GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D – CELLULAR PHONES – Payment of Cellular phone bill pertaining to Officers & Staff of General Administration Department – Expenditure of Rs.20,125/- for the month of July, 2015 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2865 Dated:21/09/2015

Read the following:-

1. Letter No.42/OP.III/2014-1, Dt.19/07/2014.
2. Letter No.88/OP.III/2015-1, Dt.20.01.2015.
3. Letter No.91/OP.III/2015-1, Dt.20.01.2015.
4. From M/s Idea Cellular Limited, Hyderabad, Dated :August, 2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.20,125/- (Rupees Twenty Thousand One Hundred and Twenty Five Only) to M/s Idea Cellular Limited, Hyderabad, towards the charges on (18) Cellular phones for the month of July, 2015 working with the Officers in General Administration Department as indicated in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code:IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
M/s Idea Cellular Limited, Hyderabad.
Copy to:-
The General Administration (OP.III/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER